

FINAL COST SUMMARY

Contract No. [REDACTED]

Wages and Salaries

Materials and Supplies

Travel

[REDACTED] Allocation

Other

Overhead and General and Administrative

Fee

\$

25X1A1a

Total Contract Costs

\$60,818.38

Less Overrun

7,818.38

53,000.00

Reimbursements

48,000.00

Balance Due

5,000.00